Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. 2st & Part Bill (For Other Works) Date.....2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Job Code: 011-17-000035, 008-17-000047, 007-17-000024

Schedule Docket No. Head of Account: **P-3106(Nagarothana Grant)** Est.Cost: **190.00 lakhs**

Name of Work:Development of Building and Hospital During 2016-17 & 2017-18 Under GOK Grants (Package-3) (a) Construction of Hospital Building at Ward No.11, Kuvempu Nagara In Byatarayanapura Assembly Constituency, Yelahanka Jone (b) Construction of Hospital Building at Ward No.07, Byatarayanapura (C) Construction of Hospital Building at Ward No.08, Kodigehalli.

Name of Contractor and Full Address: **Sri. K. Gopireddy** #3, 1st Cross, 1st Main, Veeranna Palya, Arabic college post, Bangalore-560045

Reference to Agreement No.EE/Project/AG No /**75/2017-18 Date:30-11-2017**

Reference to Work Order No.EE(Project)/W.O/**75/2017-18 Date:30-11-2017**

Certified that the measurements were taken by me on **17-07-2019** and recorded of Pages **382659 to 382684** of measurement Book No. **04/2019-20** and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 17/07/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Engineer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs: 1,49,31,256-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	Ist & part-Rs: 1126945-00
3)	" Balance	IInd & part-Rs: 36,62,311-00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT- 36623-00 Cess- 36623-00 CBF- 3662-00 CGST- 32699-00 SGST- 32699-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adju. 142306-00
7)	Net amount due to or from Contractor	unadjustments items
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 35,20,005-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs.....

Rs: 36,62,311-00.

(For use in the Office)

Rs: 35,20,005-00 by Ch

and Rs. 142306-00 by Adjust

Acctt. Suptd. Executive Engineer Asst. Exe. Engr
Project Division Project Division Project Div
B.B.M.P. Yelahanka Zone B.B.M.P
BBMP, Bangalore-92

NAME OF WORK :DEVELOPMENTS OF BUILDING AND HOSPITAL DURING 2016017 & 2017018 UNDER GOK GRANTS (PACKAGE03)

(A) CONSTRUCTION OF HOSPITAL BUILDING AT WARD NO. 11, KUVEMPUNAGARA IN BYATARAYANAPURA ASSEMBLY CONSTITUENCY, YELAHANKA ZONE

(B) CONSTRUCTION OF HOSPITAL BUILDING AT WARD NO. 07, BYATARAYANAPURA

(C) CONSTRUCTION OF HOSPITAL BUILDING AT WARD NO. 08, KODIGEHALLI

Agency : Sri.K Gopireddy,#3,1st cross, 1st main, Ramachandrappa Layout,Veeranna Palya,Arabic College Post,Bangalore0560045

ABSTRACT

Item No	Description of work	Unit	Tender Qnty	Previous			Present			Total Upto Date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Dismantling of existing structures like culverts,bridges,retaining walls and other structure comprising of masonry,cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. By Mechanical means.All terms and Condition are as per the direction of the Enngineer0in0charge	Cum	12.82	14.73	640.00	9427.20	0.00	640.00	0.00	14.73	9427.20
2	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms)All terms and Condition are as per the direction of the Enngineer0in0charge	Sqm	140.93	125.93	59.40	7480.24	0.00	59.40	0.00	125.93	7480.24
3	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cementconcrete, wood work, steel work, including T&P and scaffolding whereverneccessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all liftsas per specifications. iii)Dismantling Stone Masonry. B. Rubble Stone masonry in cement mortar.All terms and Condition are as per the direction of the Ennginee 0in0charge	Cum	93.52	82.18	260.00	21366.80	0.00	260.00	0.00	82.18	21366.80
4	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cementconcrete, wood work, steel work, including T&P and scaffolding whereverneccessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all liftsas per specifications. iii)DismantlingBrick/ Tile Work. B. In cement mortar. All terms and Condition are as per the direction of the Enngineer0in0charge	Cum	9.25	0.00	260.00	0.00	0.00	260.00	0.00	0.00	0.00
5	Dismantling wood work wrought framed and fixed in frames of trusses upto a Height of 5m above Plinth Level.All terms and Condition are as per the direction of the Enngineer0in0charge	Cum	0.33	0.24	470.00	112.80	0.00	470.00	0.00	0.24	112.80

Item No	Description of work	Unit	Tender Qnty	Previous			Present			Total upto date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
6	Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer0in0charge. (Upto 125%)	Cum	115.93	144.91	80.00	11592.80	0.00	80.00	0.00	144.91	11592.80
	Quantity Above 125%			55.35	76.09	4211.58	0.00	0.00	0.00	55.35	4211.58
7	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and as per the directions of the Engineer0in0charge of the work .	Cum	4526.40	239.17	300.00	71751.00	0.00	300.00	0.00	231.73	71751.00
8	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications and as per the directions of the Engineer0in0charge of the work. (Upto 125%)	Cum	11.30	14.12	2200.00	31064.00	0.00	2200.00	0.00	14.12	31064.00
	Quantity Above 125%			0.12	2159.15	259.10	0.00	0.00	0.00	0.12	259.10
9	Providing and laying in position plain cement concrete of mix 1:3:6(M10)with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregtes @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer0in0charge of the work .	Cum	61.02	0.00	5400.00	0.00	2.85	5400.00	15390.00	2.85	15390.00
10	Providing and laying in position plain cement concrete of mix 1:4:8(M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer0in0charge of the work . (Upto 125%)	Cum	27.33	34.16	5200.00	177632.00	0.00	5200.00	0.00	33.10	177632.00
	Quantity Above 125%			46.88	4970.94	233037.67	0.00	0.00	0.00	46.88	233037.67

Item No	Description of work	Unit	Tender Qnty	Previous			Present			Total upto date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
11	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer0in0charge of the work.	Cum	43.81	42.69	5800.00	247602.00	0.00	5800.00	0.00	42.69	247602.00
12	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing completeas per specifications and as per the directions of the Engineer0in0charge of the work. (Upto 125%)	Cum	40.23	50.29	4500.00	226305.00	0.00	4500.00	0.00	43.92	226305.00
	Quantity Above 125%			3.19	4276.42	13641.78	0.00	0.00	0.00	3.19	13641.78
13	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and as per the directions of the Engineer0in0charge of the work .	Cum	937.05	46.14	130.00	5998.20	0.00	130.00	0.00	46.14	5998.20
14	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6,edges of stone chistei dressed in courses not less than 15 cms high, bond stones at two m.apart in each course including cost of materials, labour, curing completeas per specification and as per the directions of the Engineer0in0charge of the work.	Cum	2.23	0.00	5400.00	0.00	0.00	5400.00	0.00	0.00	0.00
15	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of Columns for mass concrete including cost of all materials, labour complete as per specificaitons and as per the directions of the Engineer0in0charge of the work .	Sqm	225.03	105.63	220.00	23238.60	0.00	220.00	0.00	105.63	23238.60
16	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons and as per the directions of the Engineer0in0charge of the work .	Sqm	1078.49	105.63	300.00	31689.00	0.00	300.00	0.00	105.63	31689.00

Item No	Description of work	Unit	Tender Qnty	Previous			Present			Total upto date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
17	Providing and removing centering, shuttering, strutting, propping etc., for Columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work.(GROUND FLOOR)	Sqm	166.84	166.84	385.00	64233.40	0.00	385.00	0.00	166.84	64233.40
18	Providing and removing centering, shuttering, strutting, propping etc., for Columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work. (FIRST FLOOR)	SQm	124.11	124.11	395.00	49023.45	0.00	395.00	0.00	124.11	49023.45
19	Providing and removing centering, shuttering, strutting, propping etc., for Columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work. (SECOND FLOOR)	SQm	39.79	26.56	395.00	10491.20	0.00	395.00	0.00	26.56	10491.20
20	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work . (GROUND FLOOR)	SQm	199.86	190.20	320.00	60864.00	0.00	320.00	0.00	190.20	60864.00
21	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work . (FIRST FLOOR)	SQm	439.73	439.73	325.00	142912.25	0.00	325.00	0.00	439.73	142912.25
22	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work . (SECOND FLOOR)	SQm	61.55	21.17	320.00	6774.40	0.00	320.00	0.00	21.17	6774.40

No	Description of work	Unit	Tender Qnty	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
30	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work . (FIRST FLOOR)	Sqm	40.51	40.51	500.00	20255.00	0.00	500.00	0.00	40.51	20255.00
31	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc. , including edges including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work . (GROUND FLOOR)	Sqm	21.92	12.96	270.00	3499.20	0.00	270.00	0.00	12.96	3499.20
32	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc. , including edges including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work . (FIRST FLOOR)	Sqm	23.46	23.46	297.00	6967.62	0.00	297.00	0.00	23.46	6967.62
33	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc. , including edges including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work . (SECOND FLOOR)	Sqm	4.68	0.00	295.00	0.00	0.00	295.00	0.00	0.00	0.00
34	Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and First Floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached plasters, Columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work .	cum	342.99 342.00	51.84	6500.00	336960.00	0.00	6500.00	0.00	51.84	336960.00

No	Description of work	Unit	Tender Qnty	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
35	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in Ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,Columns, pillars, posts, struts. butters, string or lacing courses , parapets, coping, bed blocks, anchor blocks ,plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.ets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work . (GROUND FLOOR)	Cum	27.68	29.35	6800.00	199580.00	0.00	6800.00	0.00	29.35	199580.00
36	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in First Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,Columns, pillars, posts, struts. butters, string or lacing courses , parapets, coping, bed blocks, anchor blocks ,plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.ets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and as per the	Cum	21.59	21.42	6900.00	147798.00	0.00	6900.00	0.00	21.42	147798.00

No	Description of work	Unit	Tender Qnty	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
37	Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in First Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,Columns, pillars, posts, struts. butters, string or lacing courses , parapets, coping, bed blocks, anchor blocks ,plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.ets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work . (SECOND FLOOR)	Cum	3.18	1.89	6984.36	13200.44	0.00	6984.36	0.00	1.89	13200.44
38	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar,with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed cement for concrete for beams,staircase,and roof with M-25 and as per the directions of the Engineer-in-charge of the work.	Cum	129.16	121.51	6550.20	795914.80	0.00	6550.20	0.00	121.51	795914.80
39	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work (GROUND FLOOR)	Sqm	17.76	10.08	555.12	5595.61	0.00	555.12	0.00	10.08	5595.61

Sr	Description of work	Unit	Tender Qnty	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
40	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work (FIRST FLOOR)	Sqm	18.36	18.36	560.52	10291.15	0.00	560.52	0.00	18.36	10291.15
41	KSRB 4.2.11 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 27.20kgs, with 12mm and down size graded granite metal coarse aggregates @0.5865cum and fine aggregtes @ 0.391cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 8.5 cms. average thickness, upto First Floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work (SECOND FLOOR)	Sqm	3.60	0.00	565.92	0.00	0.00	565.92	0.00	0.00	0.00
42	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work . (GROUND FLOOR)	tonne	51.55	16.61	52731.00	875861.91	0.00	52731.00	0.00	16.61	875861.91
43	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work .(FIRST FLOOR)	tonne	13.03	12.57	53000.00	666210.00	0.00	53000.00	0.00	12.57	666210.00

No	Description of work	Unit	Tender Qnty	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
44	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work .(SECOND FLOOR)	tonne	1.83	0.63	53253.00	33549.39	0.00	53253.00	0.00	0.63	33549.39
45	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 5.0 Newton per Sqmm with cement mortar 1:4 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work. (FIRST FLOOR)	Cum	44.80	44.79	7250.00	324727.50	0.00	7250.00	0.00	44.79	324727.50
46	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 5.0 Newton per sqmm with cement mortar 1:4 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work. (SECOND FLOOR)	Cum	8.51	0.00	7250.00	0.00	0.00	7250.00	0.00	0.00	0.00
47	Providing and constructing load bearing wall with precast solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work . (GROUND FLOOR)	SQm	520.25	260.67	1010.00	263276.70	0.00	1010.00	0.00	217.35	263276.70
48	Providing and constructing load bearing wall with precast solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work . (FIRST FLOOR)	SQm	79.26	80.30	1001.00	80380.30	0.00	1001.00	0.00	80.30	80380.30

No	Description of Work	Unit	Tender Qnty	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
49	Providing and constructing load bearing wall with precast solid concrete blocks of size 400X200X200mm having block density not less than 1800kg/m3 having a minimum average compressive strength 5.00N/mm2 confirming to IS 2185 (part 1) :2005 and constructed with cement mortar 1:4,as per IS 2572:2005 including cost of materials, labour charges, scaffolding, curing, hire charges of machinaries etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work . (SECOND FLOOR). (Quantity Upto 125%)	Sqm	73.71	92.14	1000.00	92140.00	0.00	1000.00	0.00	92.14	92140.00
	Quantity Above 125%			2.69	1018.29	2739.20	0.00	0.00	0.00	2.69	2739.20
50	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work (GROUND FLOOR)	SQm	156.42	157.40	771.15	121379.01	0.00	771.15	0.00	157.40	121379.01
51	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work (FIRST FLOOR)	SQm	179.95	178.30	805.68	143652.74	0.00	805.68	0.00	178.30	143652.74
52	Providing and constructing non-load bearing wall with solid concrete blocks of size 400X100X200 having a block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to I.S : 2185 (Part 1) : 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing, hire chargesof machineries etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work (SECOND FLOOR)	SQm	20.50	0.00	838.08	0.00	0.00	838.08	0.00	0.00	0.00

No	Description of work	Unit	Tender Qnty	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
53	Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.	SQm	420.40	0.00	279.72	0.00	0.00	279.72	0.00	0.00	0.00
54	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.(GROUND FLOOR)	SQm	997.72	693.01	238.68	165407.63	0.00	238.68	0.00	598.61	165407.63
55	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.(FIRST FLOOR)	SQm	279.48	279.48	249.48	69724.67	0.00	249.48	0.00	279.48	69724.67
56	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners. wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.(SECOND FLOOR)	SQm	151.82	162.55	260.28	42308.51	0.00	260.28	0.00	162.55	42308.51
57	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.(GROUND FLOOR)	SQm	352.72	396.43	178.20	70643.83	0.00	178.20	0.00	396.43	70643.83
58	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.(FIRST FLOOR)	SQm	663.75	649.19	183.60	119191.28	0.00	183.60	0.00	649.19	119191.28

59	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.(SECOND FLOOR)	SQm	167.22	71.29	189.00	13473.81	0.00	189.00	0.00	71.29	13473.81
60	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing complete as per specifications d as per the directions of the Engineer-in-charge of the work.(GROUND FLOOR)	SQm	104.58	104.58	191.16	19991.51	0.00	191.16	0.00	104.58	19991.51
61	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing complete as per specifications d as per the directions of the Engineer-in-charge of the work.(FIRST FLOOR)	SQm	212.51	212.51	196.56	41770.97	0.00	196.56	0.00	212.51	41770.97
62	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, inclding cost of materials, labour, curing complete as per specification and as per the directions of the Engineer-in-charge of the work (SECOND FLOOR)	SQm	14.77	0.00	201.96	0.00	0.00	201.96	0.00	0.00	0.00
63	Providing 12mm thick cement plaster in single coat with cement mortar 1:4 , to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work.	SQm	984.75	918.50	192.24	176572.44	0.00	192.24	0.00	918.50	176572.44
64	providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty . Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of alll mateerial cost of labour and scaffolding etc. ,complete as per specification and as per the directions of the Engineer-in-charge of the work .	SQm	2918.09	0.00	60.48	0.00	1124.47	60.48	68007.95	1124.47	68007.95

65	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly Brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications and as per the directions of the Engineer-in-charge of the work	SQm	1183.69	0.00	76.68	0.00	1124.47	76.68	86224.36	1124.47	86224.36
66	Extra over Above for applying oil bound washable distemper on ceiling and / or sloping roof as per specifications and as per the directions of the Engineer-in-charge of the work .	SQm	793.11	0.00	82.08	0.00	640.90	82.08	52605.07	640.90	52605.07
67	Providing and finishing external walls in two coats with waterproof cement paint of approved brand with primer and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and as per the directions of the Engineer-in-charge of the work.(Ground Floor)	SQm	1433.42	176.10	90.72	15975.79	480.23	90.72	43566.47	656.33	59542.26
68	Providing and finishing external walls in two coats with waterproof cement paint of approved brand with primer and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and as per the directions of the Engineer-in-charge of the work (FIRST FLOOR)	SQm	302.94	0.00	97.20	0.00	248.28	97.20	24132.82	248.28	24132.82
69	Providing and finishing external walls in two coats with waterproof cement paint of approved brand with primer and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications and as per the directions of the Engineer-in-charge of the work (SECOND FLOOR)	SQm	160.66 160.66	0.00	103.68	0.00	122.97	103.68	12749.53	122.97	12749.53

Item No	Description of work	Unit	Tender Qnty	Previous			Present			Total upto date	
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
70	Providing and laying Hassan Green granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, curing etc.,complete as per specifications and as per the directions of the Engineer-in-charge of the work. (Ground Floor)	Sqm	27.30	27.30	4305.96	117552.71	0.00	4305.96	0.00	27.30	117552.71
71	Providing and laying Hassan Green granite flooring for staircase, treads and rises using pre polished 20 mm thick water cut green Granite slab laid over existing cement concrete bed in CM 1:3, average 20mm thick including full rounding for nosing , cutting 3 line grooves not more than 2 mm wide for antiskidding, curing etc.,complete as per specifications and as per the directions of the Engineer-in-charge of the work. (First Floor)	Sqm	27.30	27.30	4307.58	117596.93	0.00	4307.58	0.00	27.30	117596.93
72	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with which metallic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement and 1 part of metallic floor hardening compound of approved quality by wt) , including finishing cost of materials, labour, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work. (GROUND FLOOR)	SQm	124.69	115.69	638.28	73842.61	0.00	638.28	0.00	115.69	73842.61
73	Providing and laying M-15 cement concrete flooring, 50 mm thick with metallic concrete hardner topping , under layer of 35mm thick m-15 cement concrete using broken granite metal of 20mm and down size, and top layer 50mm thick of metallic cement hardner consisting of mix 1:2 (1 cement hardner mix :	SQm	566.37	566.37	639.90	362420.16	0.00	639.90	0.00	566.37	362420.16